

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of Xeroxing and supply of Budget 2010-2011 Policy Note and Outcome Budget (English, Telugu and Urdu versions) of P & B Section for the use of Office for an amount of Rs.1,93,181/- Sanctioned – Orders – Issued

**IRRIGATION & C.A.D.(PW:OP) DEPARTMENT**

**G.O.Rt.No. 262**

**Dated:11-05-2010**

Read:

From APTS, Lr.No. TSU/312/2009-2010, dated 03-05-2010.

\*\*\*\*

**ORDER:**

Sanction is accorded for payment of an amount of Rs.1,93,181/- (Rupees One lakh ninety three thousand one hundred and eighty one only) towards Xeroxing and supply of of Budget 2010-2011 Policy Note and Outcome Budget (English, Telugu and Urdu versions) of P & B Section of this department for the use of Officers/ Office in Irrigation & CAD (PW) Department.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”
3. Certified that the amount has not been drawn previously.
4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
JOINT SECRETARY TO GOVERNMENT**

To

The Unit Co-Ordinator, APTS, Secretariat Branch, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SC/SF

**//FORWARDED:::BY ORDER//**

**SECTION OFFICER**

(C.No.11685/PW:OP/A2/2010)

I & C.A.D. (PW) Dept.,

Sub: Office Expenses – Irrigation & CAD Department – Payment towards cost of Xeroxing and supply various reports of Major Irrigation-IX Section- Reg.

Ref: From APTS Lr.No.TSU/312/2009-10, dt.03-05-2010.

\*\*\*\*\*

Please see the letter No. TSU/312/2009-10, dt.03-05-2010 received from APTS at Page 1-15 cf.

2. Submitted that on the request P & B Section, APTS has Xeroxed and supplied Budget 2010-2011 Policy Note and Outcome Budget (English, Telugu and Urdu versions) to the concerned section.
3. After supply the Xerox copies to the concerned section APTS has submitted Vouchers for an amount of Rs.1,93,181/- towards the cost of Xeroxing of various reports and for necessary payment.
4. In view of the above, it is for orders, whether an amount of Rs.1,93,181/- (Rupees One lakh ninety three thousand one hundred and eighty one only) may be sanctioned to APTS towards Xeroxing of of Budget 2010-2011 Policy Note and Outcome Budget (English, Telugu and Urdu versions) of P & B Section Section.
5. Subject to orders, a draft order is placed below for approval.